



Payment Report
FY2008-09
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 134 HS: 0

Located ANB: 134

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,537.84	135,815.12	203,722.72	33,953.78
This Month's Payment - sent to Roosevelt County				33,953.78
Quality Educator (01-3111)				
ENTITLEMENT	40,449.47	16,179.80	24,269.67	4,044.95
This Month's Payment - sent to Roosevelt County				4,044.95
At Risk Student (01-3112)				
ENTITLEMENT	987.10	394.84	592.26	98.71
This Month's Payment - sent to Roosevelt County				98.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,733.60	1,093.44	1,640.16	273.36
This Month's Payment - sent to Roosevelt County				273.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	3,520.00	5,280.00	880.00
This Month's Payment - sent to Roosevelt County				880.00
Special Education (01-3115)				
ENTITLEMENT	17,992.70	7,197.08	10,795.62	1,799.27
This Month's Payment - sent to Roosevelt County				1,799.27

* Entitlement has been recalculated

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FY2008-09
December Payment

*****Final*****

43		ROOSEVELT COUNTY			
		0774 Frontier Elem	District ANB:	EL: 134 HS: 0	
			Located ANB:	134	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					41,050.07
<hr/>					
		0775 Poplar Elem	District ANB:	EL: 611 HS: 0	
			Located ANB:	611	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,401,567.96	560,627.20	840,940.76	140,156.80
This Month's Payment - sent to Roosevelt County					140,156.80
Quality Educator (01-3111)					
ENTITLEMENT		232,597.40	93,038.96	139,558.44	23,259.74
This Month's Payment - sent to Roosevelt County					23,259.74
At Risk Student (01-3112)					
ENTITLEMENT		91,470.05	36,588.04	54,882.01	9,147.01
This Month's Payment - sent to Roosevelt County					9,147.01
Indian Education for All (01-3113)					
ENTITLEMENT		12,464.40	4,985.76	7,478.64	1,246.44
This Month's Payment - sent to Roosevelt County					1,246.44

* Entitlement has been recalculated

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FY2008-09
December Payment

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ROOSEVELT COUNTY

0775 Poplar Elem

District ANB: EL: 611 HS: 0

Located ANB: 611

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	110,400.00	44,160.00	66,240.00	11,040.00
This Month's Payment - sent to Roosevelt County				11,040.00
Special Education (01-3115)				
ENTITLEMENT	259,889.64	103,955.84	155,933.80	25,988.96
This Month's Payment - sent to Roosevelt County				25,988.96
This Month's Payment for District				210,838.95

0776 Poplar H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	699,854.94	279,941.96	419,912.98	69,985.49
This Month's Payment - sent to Roosevelt County				69,985.49
Quality Educator (01-3111)				
ENTITLEMENT	88,850.74	35,540.28	53,310.46	8,885.07
This Month's Payment - sent to Roosevelt County				8,885.07

* Entitlement has been recalculated

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Payment Report
FY2008-09
December Payment

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ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,614.55	7,845.84	11,768.71	1,961.46
This Month's Payment - sent to Roosevelt County				1,961.46
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	1,803.36	2,705.04	450.84
This Month's Payment - sent to Roosevelt County				450.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	40,000.00	16,000.00	24,000.00	4,000.00
This Month's Payment - sent to Roosevelt County				4,000.00
Special Education (01-3115)				
ENTITLEMENT	111,524.23	44,609.68	66,914.55	11,152.42
This Month's Payment - sent to Roosevelt County				11,152.42
This Month's Payment for District				96,435.28

* Entitlement has been recalculated

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December Payment

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ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 176 HS: 0

Located ANB: 163

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	434,748.85	173,899.56	260,849.29	43,474.89
This Month's Payment - sent to Roosevelt County				43,474.89
Quality Educator (01-3111)				
ENTITLEMENT	50,856.16	20,342.48	30,513.68	5,085.62
This Month's Payment - sent to Roosevelt County				5,085.62
Indian Education for All (01-3113)				
ENTITLEMENT	3,590.40	1,436.16	2,154.24	359.04
This Month's Payment - sent to Roosevelt County				359.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	5,280.00	7,920.00	1,320.00
This Month's Payment - sent to Roosevelt County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	33,723.58	13,489.44	20,234.14	3,372.36
This Month's Payment - sent to Roosevelt County				3,372.36
This Month's Payment for District				53,611.91

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 99

Located ANB: 99

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	374,982.27	149,992.92	224,989.35	37,498.23
This Month's Payment - sent to Roosevelt County				37,498.23
Quality Educator (01-3111)				
ENTITLEMENT	31,277.84	12,511.12	18,766.72	3,127.78
This Month's Payment - sent to Roosevelt County				3,127.78
At Risk Student (01-3112)				
ENTITLEMENT	754.01	301.60	452.41	75.40
This Month's Payment - sent to Roosevelt County				75.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	807.84	1,211.76	201.96
This Month's Payment - sent to Roosevelt County				201.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	1,840.00	2,760.00	460.00
This Month's Payment - sent to Roosevelt County				460.00
Special Education (01-3115)				
ENTITLEMENT	14,721.30	5,888.52	8,832.78	1,472.13
This Month's Payment - sent to Roosevelt County				1,472.13

* Entitlement has been recalculated

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December Payment

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43		ROOSEVELT COUNTY			
		0778 Culbertson H S	District ANB:	EL: 0 HS: 99	
			Located ANB:	99	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					42,835.50
		0780 Wolf Point Elem			
			District ANB:	EL: 595 HS: 0	
			Located ANB:	595	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,354,066.70	541,626.68	812,440.02	135,406.67
This Month's Payment - sent to Roosevelt County					135,406.67
Quality Educator (01-3111)					
ENTITLEMENT		223,203.71	89,281.48	133,922.23	22,320.37
This Month's Payment - sent to Roosevelt County					22,320.37
At Risk Student (01-3112)					
ENTITLEMENT		49,597.06	19,838.84	29,758.22	4,959.71
This Month's Payment - sent to Roosevelt County					4,959.71
Indian Education for All (01-3113)					
ENTITLEMENT		12,138.00	4,855.20	7,282.80	1,213.80
This Month's Payment - sent to Roosevelt County					1,213.80

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0780 Wolf Point Elem

District ANB: EL: 595 HS: 0

Located ANB: 595

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	98,600.00	39,440.00	59,160.00	9,860.00
This Month's Payment - sent to Roosevelt County				9,860.00
Special Education (01-3115)				
ENTITLEMENT	192,695.45	77,078.20	115,617.25	19,269.55
This Month's Payment - sent to Roosevelt County				19,269.55
This Month's Payment for District				193,030.10

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	861,043.81	344,417.52	516,626.29	86,104.38
This Month's Payment - sent to Roosevelt County				86,104.38
Quality Educator (01-3111)				
ENTITLEMENT	86,453.64	34,581.44	51,872.20	8,645.36
This Month's Payment - sent to Roosevelt County				8,645.36

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,844.41	5,537.76	8,306.65	1,384.44
This Month's Payment - sent to Roosevelt County				1,384.44
Indian Education for All (01-3113)				
ENTITLEMENT	5,752.80	2,301.12	3,451.68	575.28
This Month's Payment - sent to Roosevelt County				575.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	36,800.00	14,720.00	22,080.00	3,680.00
This Month's Payment - sent to Roosevelt County				3,680.00
Special Education (01-3115)				
ENTITLEMENT	71,530.69	28,612.28	42,918.41	7,153.07
This Month's Payment - sent to Roosevelt County				7,153.07
This Month's Payment for District				107,542.53

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 86 HS: 0

Located ANB: 86

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	234,554.45	93,821.80	140,732.65	23,455.45
This Month's Payment - sent to Roosevelt County				23,455.45
Quality Educator (01-3111)				
ENTITLEMENT	38,405.25	15,362.12	23,043.13	3,840.53
This Month's Payment - sent to Roosevelt County				3,840.53
At Risk Student (01-3112)				
ENTITLEMENT	14,335.42	5,734.16	8,601.26	1,433.54
This Month's Payment - sent to Roosevelt County				1,433.54
Indian Education for All (01-3113)				
ENTITLEMENT	1,754.40	701.76	1,052.64	175.44
This Month's Payment - sent to Roosevelt County				175.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,000.00	5,600.00	8,400.00	1,400.00
This Month's Payment - sent to Roosevelt County				1,400.00
Special Education (01-3115)				
ENTITLEMENT	16,693.04	6,677.20	10,015.84	1,669.30
This Month's Payment - sent to Roosevelt County				1,669.30

* Entitlement has been recalculated

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December Payment

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43		ROOSEVELT COUNTY			
		0782 Brockton Elem	District ANB:	EL: 86 HS: 0	
			Located ANB:	86	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					31,974.26
		0783 Brockton H S	District ANB:	EL: 0 HS: 58	
			Located ANB:	58	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		265,056.92	106,022.76	159,034.16	26,505.69
This Month's Payment - sent to Roosevelt County					26,505.69
Quality Educator (01-3111)					
ENTITLEMENT		30,039.75	12,015.92	18,023.83	3,003.98
This Month's Payment - sent to Roosevelt County					3,003.98
At Risk Student (01-3112)					
ENTITLEMENT		4,055.37	1,622.16	2,433.21	405.54
This Month's Payment - sent to Roosevelt County					405.54
Indian Education for All (01-3113)					
ENTITLEMENT		1,183.20	473.28	709.92	118.32
This Month's Payment - sent to Roosevelt County					118.32

* Entitlement has been recalculated

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FY2008-09
December Payment

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ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 58

Located ANB: 58

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,200.00	4,080.00	6,120.00	1,020.00
This Month's Payment - sent to Roosevelt County				1,020.00
Special Education (01-3115)				
ENTITLEMENT	30,959.02	12,383.60	18,575.42	3,095.90
This Month's Payment - sent to Roosevelt County				3,095.90
This Month's Payment for District				34,149.43

0785 Bainville K-12 Schools

District ANB: EL: 73 HS: 31

Located ANB: 104

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	391,993.43	156,797.36	235,196.07	39,199.34
This Month's Payment - sent to Roosevelt County				39,199.34
Quality Educator (01-3111)				
ENTITLEMENT	48,550.32	19,420.12	29,130.20	4,855.03
This Month's Payment - sent to Roosevelt County				4,855.03

* Entitlement has been recalculated

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Payment Report
FY2008-09
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*****Final*****

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ROOSEVELT COUNTY

0785 Bainville K-12 Schools

District ANB: EL: 73 HS: 31

Located ANB: 104

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,253.37	1,301.36	1,952.01	325.34
This Month's Payment - sent to Roosevelt County				325.34
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	848.64	1,272.96	212.16
This Month's Payment - sent to Roosevelt County				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Roosevelt County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,057.51	7,223.00	10,834.51	1,805.75
This Month's Payment - sent to Roosevelt County				1,805.75
This Month's Payment for District				46,537.62

* Entitlement has been recalculated

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December Payment

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ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	157,457.23	62,982.88	94,474.35	15,745.72
This Month's Payment - sent to Roosevelt County				15,745.72
Quality Educator (01-3111)				
ENTITLEMENT	28,591.76	11,436.72	17,155.04	2,859.18
This Month's Payment - sent to Roosevelt County				2,859.18
At Risk Student (01-3112)				
ENTITLEMENT	2,138.47	855.40	1,283.07	213.85
This Month's Payment - sent to Roosevelt County				213.85
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	432.48	648.72	108.12
This Month's Payment - sent to Roosevelt County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to Roosevelt County				240.00
Special Education (01-3115)				
ENTITLEMENT	8,819.62	3,527.84	5,291.78	881.96
This Month's Payment - sent to Roosevelt County				881.96

* Entitlement has been recalculated

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December Payment

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43 ROOSEVELT COUNTY				
0786 Froid Elem				
District ANB: EL: 53 HS: 0				
Located ANB: 53				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				20,048.83
0787 Froid H S				
District ANB: EL: 0 HS: 25				
Located ANB: 25				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	70,523.00	105,784.53	17,630.75
This Month's Payment - sent to Roosevelt County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	17,342.44	6,936.96	10,405.48	1,734.24
This Month's Payment - sent to Roosevelt County				1,734.24
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	204.00	306.00	51.00
This Month's Payment - sent to Roosevelt County				51.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Roosevelt County				140.00

* Entitlement has been recalculated

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FY2008-09
December Payment

*****Final*****

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ROOSEVELT COUNTY

0787 Froid H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	8,168.21	3,267.28	4,900.93	816.82
This Month's Payment - sent to Roosevelt County				816.82
This Month's Payment for District				20,372.81

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,388.20	2,555.28	3,832.92	638.82
This Month's Payment - sent to Roosevelt County				638.82
Special Education (82-3233)				
ENTITLEMENT	90,992.83	36,397.12	54,595.71	9,099.28
This Month's Payment - sent to Roosevelt County				9,099.28
This Month's Payment for District				9,738.10

* Entitlement has been recalculated

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ROOSEVELT COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,691,171.93	2,676,468.76	4,014,703.17	669,117.19	669,117.19
Quality Educator (01-3111)					
ENTITLEMENT	916,618.48	366,647.40	549,971.08	91,661.85	91,661.85
Quality Educator (82-3234)					
ENTITLEMENT	6,388.20	2,555.28	3,832.92	638.82	638.82
At Risk Student (01-3112)					
ENTITLEMENT	200,049.81	80,020.00	120,029.81	20,005.00	20,005.00
Indian Education for All (01-3113)					
ENTITLEMENT	49,857.60	19,943.04	29,914.56	4,985.76	4,985.76



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ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,655 HS: 664 K12: 104

County ANB: EL: 1,642 HS: 685 K12: 104

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	341,800.00	136,720.00	205,080.00	34,180.00
				34,180.00
Special Education (01-3115)				
ENTITLEMENT	784,774.99	313,909.96	470,865.03	78,477.49
				78,477.49
Special Education (82-3233)				
ENTITLEMENT	90,992.83	36,397.12	54,595.71	9,099.28
				9,099.28
Elementary Payment				550,554.12
High School Payment				301,335.55
K12 Payment				46,537.62
Coop Payment				9,738.10
County Payment				0.00
This Month's Payment				908,165.39